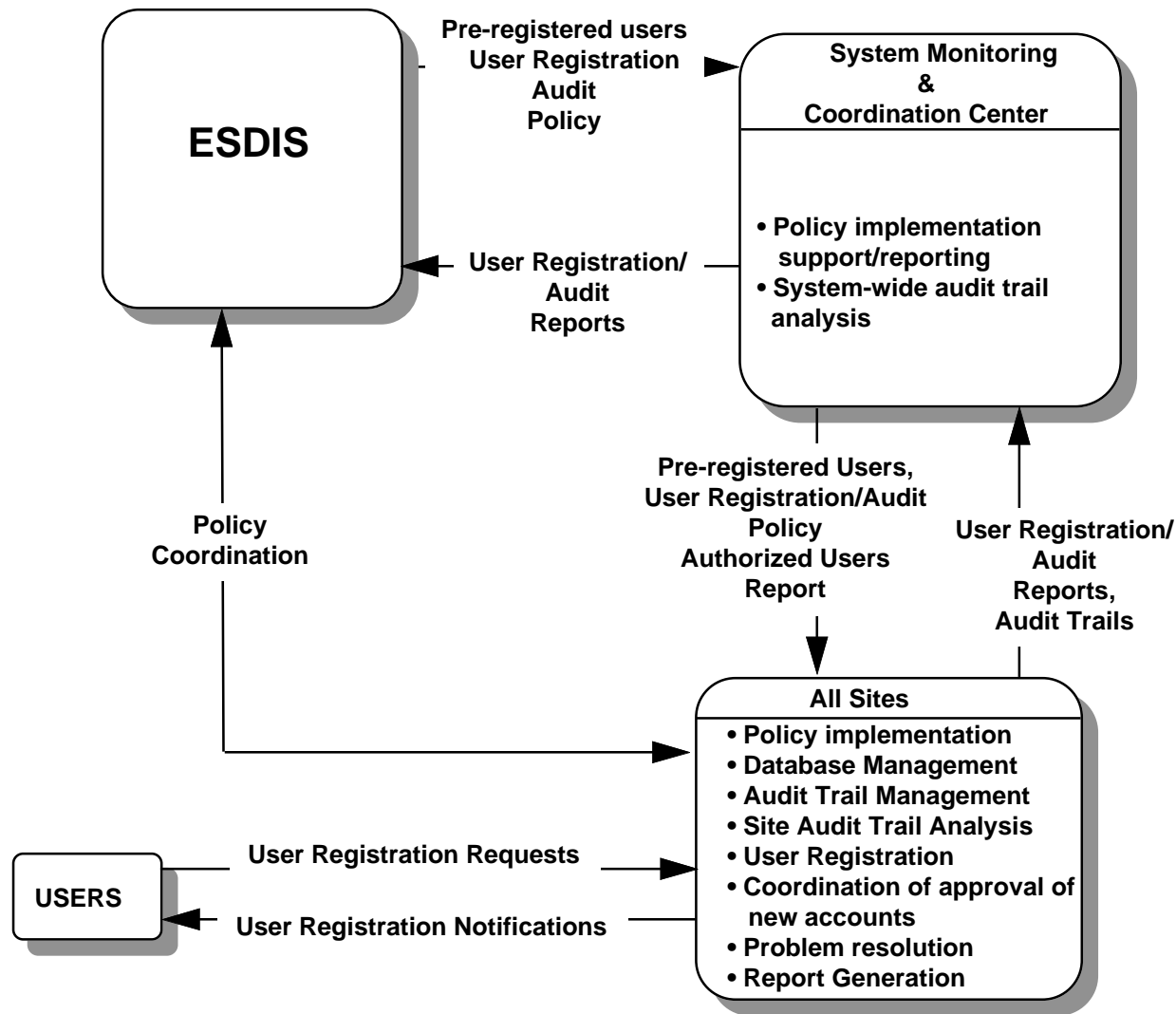


# Accountability Management: Organizational Interfaces



# **Accountability Management Roles**

## **ESDIS Management**

- **Establishes User Registration and Reporting Policies**
- **Reviews user registration/audit reports**
- **Establishes pre-approved list of registered users**
- **Establishes points-of-contact for approval of new accounts**

## **DAAC/SMC Management**

- **SMC disseminates list of pre-approved registered users**
- **DAAC/SMC adapts Site/System Policies and Procedures**
- **DAAC Management approves new registered users**
- **DAAC Management approves User Registration problem resolution**

## **SMC - User Registration/Audit Trail (off-line)**

- **Disseminates ECS User Registration Policies and Procedures (off-line)**
- **Reviews ECS user registration problem resolution (off-line)**
- **Generates ECS user registration/audit reports (off-line)**

# **Accountability Management Roles (cont.)**

## **DAAC - User Registration & Analysis (off-line)**

- **Implements local User Registration Policies and reporting (off-line)**
- **Monitors local user registration events and processes user registration applications (off-line)**
- **Maintains user registration database (off-line)**
- **Performs user registration/de-registration (off-line)**
- **Coordinates local user registration problems with other DAACs/SMC (off-line)**
- **Verifies local user registration problem resolution (off-line)**
- **Generates local accountability reports (off-line)**
- **Establishes pre-registered users as-per pre-approved list (off-line)**

**NOTE: These services may be performed by User Services/User Help Desk**

## **User Services/User Help Desk**

- **Provide an interface for users in reporting user registration problems/ comments**

## **Users**

- **Submit user registration requests**

# **Accountability Management: Process**

- **Establish and maintain:**
  - » **Standard Operating and Analysis Procedures - will draw from V0**
  - » **Pre-registered users**
  - » **Establishes points-of-contact for approval of new accounts**
- **User Registration**
  - » **New user registration**
  - » **De-registration**
- **Audit Trail Analysis & Reporting**
  - » **User Audit Trail**
  - » **Data Audit Trail**

# Accountability Management: The Tools

Activity	Tools Available/ (Candidate COTS)	Functionality/Capability Provided
User Registration	DCE Registry DB (HAL Cell Manager) DBMS COTS	Creating/deleting accounts
Audit Trails User Data	Custom logging	Audit Trail generation
Report Generation	DBMS COTS	Standard reports Ad-hoc querying